



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T606049124
DATE Jul 30, 2023
DUE DATE Aug 4, 2023
TOTAL AMOUNT \$10.50
TOTAL DUE \$10.50

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33840469 Contract title: Mobile Ad Ops Client: Community Health TV Amount: \$105.00 USD x 10% = \$10.50 USD Notes: Invoice from Upwork for T606049005	10.50
TOTAL AMOUNT:	\$10.50